GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Accorded an administrative approval to the Engineer - in - Chief (Admin), Water Resources Department, Vijayawada for an amount of Rs. 10,80,680/- (Rupees Ten Lakhs Eighty Thousand Six Hundred and Eighty Rupees) towards printing, publishing and forwarding of Calendars, Greeting Cards with Covers, Special Calendar on Polavaram 2019 - Ratification - Orders – Issued.

WATER RESOURCES (CE's ESTABLISHMENT) DEPARTMENT

G.O.RT.No. 585 **Dated: 03-12-2020**
Read:

From the Engineer – In – Chief (Admin), Vijayawada, Lr.No. ENC (ADMIN)/EE (VIG)/AD (V-2)/ Calendar / 2019 Dated: 21-02-2019, 17-05-2019 & 29-07-2019.

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ORDER:

In the letter read above, the Engineer – in – Chief (Admin), WRD, Vijayawada, has stated that bring out the Water Resources Department Greeting Cards with covers, General Calendar, Special Calendar on Polavaram and District Calendar for 13 Districts each on the eve of New year 2019 duly depicting the achievements such as Pattiseema project, Polavaram Project, Neeru – Chettu, farm ponds, inter linking of rivers etc., the quotations have been invited from different agencies for printing, publishing and forwarding of Calendars, Greeting Cards with Covers, Special Calendar on Polavaram 2019 and District Calendar for the year 2019 each for 13 Districts separately. Further due to the urgency to distribute the Calendars and Greeting Cards, the work order, have been issued to the lowest quoted agencies for printing, publishing and forwarding of Greeting cards with covers, General Calendars and Special calendar on Polavaram 2019. Further, it is to submit that from the next year onwards i.e., 2020, the printing, forwarding calendar work will be entrusted on tender basis through e- procurement. He has requested the Government to accord necessary permission for an amount of Rs. 10,80,680/- (Rs. Ten Lakhs Eighty Thousand Six Hundred and Eighty Rupees) and ratify the action of the Engineer-In-Chief (Admin) in issuing work order for printing the calendars and greeting cards for the year 2019.

2. Government after careful examination of the proposal, hereby accord an administrative approval to the Engineer-in-Chief (Admin.), Water Resources Department (A.P), Vijayawada for an amount of Rs. 10,80,680/- (Rupees Ten Lakhs Eighty Thousand Six Hundred and Eighty only) towards printing, publishing and forwarding of Calendars, Greeting Cards with Covers, Special Calendar on Polavaram 2019 and ratify the action of the Engineer-in-Chief (Admin.), Water Resources Department (A.P), Vijayawada in issuing work order for printing the calendars and greeting cards for the year 2019.

3. The above expenditure shall be meet under the Head of Account "2700 Major Irrigation – 80 General – MH. 001 Direction and Administration – S.H (01) Head Quarters office Common Establishment,(Engineer-In-Chief (Administration) DH -160/161. The expenditure on this account shall be met within BE 2020-21 by way of re-appropriation

P.T.O.

4. The Engineer-in-Chief (Admin.), Water Resources Department, Vijayawada shall take necessary action accordingly.

5. This Order issues with the concurrence of the Finance (W.R,III) Department vide their U.O. No. FIN01-FMU0PC (W R3)/28/2019-FMU-WR-III, dated 23-11-2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (Admin.),
Water Resources Department, Vijayawada.
Copy to
The Accountant General, AP, Vijayawada.
The Pay and Accounts Officer,
Ibhrahimpatnam, Vijayawada.
The Finance (W.R.III) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.